

RAAUZYUW RUDIDFE0001 2721640-UUUU--RHMCSUU.

ZNR UUUUU

R 291640 SEP 06 ZYB

FM DFAS INDIANAPOLIS IN//ADIP//

TO AIG 4579

INFO DFAS INDIANAPOLIS IN//ADIP//

BT

UNCLASS

MSGID/GENADMIN/DFAS-ADIP//

SUBJ/AMENDED BASE REALIGNMENT AND CLOSURE (BRAC) INSTRUCTIONS FOR PROCESSING COLLECTIONS FROM THE SALE AND LEASE OF GOVERNMENT PROPERTY (ACCTG POL MSG 06-48).

REF/A. MSG, DFAS-ADIP, 201951Z, SEP 06, BASE REALIGNMENT AND CLOSURE (BRAC) INSTRUCTIONS FOR PROCESSING COLLECTIONS FROM THE SALE AND LEASE OF GOVERNMENT PROPERTY (ACCTG POL MSG 06-47).//

RNKS/1. THIS MESSAGE PROVIDES ADDITIONAL INSTRUCTIONS TO REF A.

2. BRAC SITES THAT REVERSE ENTRIES MADE TO APPROPRIATION 21F3875.0111 FOR COLLECTIONS GENERATED FROM SALE AND LEASE EFFORTS AND POST THOSE COLLECTIONS TO THE 2005 BRAC APPROPRIATION 97X0512.50A1, WILL IDENTIFY THE BRAC PACKAGE, FOR WHICH PROCEEDS WERE RECEIVED, IN POSITIONS 3 AND 4 OF THE AMS FIELD. BRAC SITES WILL ZERO FILL ALL OTHER POSITIONS OF THE AMS (I.E., POSITIONS 1-2 AND 5-8).

3. BRAC SITES SHOULD COMPLETE THIS ACTION PRIOR TO FISCAL YEAR END 2006.

4. BEGINNING 1 OCT 2006, BRAC SITES GENERATING COLLECTIONS FROM SALE AND LEASE EFFORTS WILL REPORT ARMY BRAC ACCOUNT ORDERS RECEIVED, REIMBURSEMENT EARNED, COLLECTIONS, AND ACCOUNTS RECEIVABLE ON THE CSCFA 112/118 REPORTS. DO NOT REPORT ANY VALUE FOR THE BRAC ACCOUNT ANNUAL PROGRAM. BRAC SITES WILL CONTINUE TO USE THE AMS CODING STRUCTURE CITED IN PARA 2. ABOVE, AND POST THE COLLECTIONS TO 2005 BRAC APPROPRIATION 97X0512 AND ASSOCIATED LIMITS AS CITED IN DFAS-IN MANUAL 37-100-07, ARMY MANAGEMENT STRUCTURE.//

5. POCS.

A. FISCAL CODE, 317-510-5880.

B. USAFINCOM, 317-510-2651 OR 317-510-2658.

C. ACCOUNTING PROCEDURES, 317-510-4069.//

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